



Bill to:
EMERGETECH, LLC. d/b/a EMERGE TRANSPORTATION
9305 EAST VIA DE VENTURA,
Scottsdale,
AZ,
85267

Invoice Date: 12/14/2023
Invoice #: S112023901
Terms: NET 30
Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		1609 North Old Missouri Road, Springdale, AR 72764, USA - 1955 W North Ave #32, Melrose Park, IL 60160, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

RATE CONFIRMATION



EMERGETECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S112023901

DATE/TIME
12/11/23 10:35(MST)

FROM
ZACH GRAVENO
Direct: (470) 713-6401
Office: (602) 635-1340
Fax: (888) 808-2230
Email: zgraveno@emergemarket.com

CARRIER
BRZ
Attn: JOHNNY VUKIC
Phone: (708) 303-5150
MC# 086875
DOT# 3119062

TOTAL RATE	\$ 1,200.00
Line Haul	\$ 1,031.25
Fuel Surcharge	\$ 168.75

DISPATCH NOTES

DRIVERS MUST GET BOL AND PACKING LIST FROM SHIPPER, IF THEY DO NOT THEY SHOULD REACH OUT TO THE BROKER FOR IT // DRIVER MUST TRACK ON MACROPOINT/P44: -\$250 FINE FOR NONCOMPLIANCE / \$250 Late Fee on all missed delivery appointments!!! Shipper requires notification of delay during the detention period if detention is to be requested. Please reach out if you are approaching detention or detention may be denied. Shipper requires all accessorial requests (detention, layovers, etc.) to be submitted within 24 hours of delivery in order to be eligible for payment.

EQUIPMENT: VAN

WEIGHT: 42,120 LBS.

LOH: 625 MILES

ACCESSORIALS:

REFERENCE #: Customer Reference: 024021630, PO: 030480, Delivery: 853196738, Pickup: 945134

STOPS

STOP 1 - PICKUP				
REFERENCE #:				
ADDRESS	LOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
CLEMENT PAPPAS AND CO - 002631-3203 1609 N OLD MISSOURI ROAD SPRINGDALE, AR 72764	Live	Appointment - Scheduled	12/13/23 10:00 - 10:01 (CST)	Contact Not Provide (111) 111-1111

STOP 2 - DELIVERY				
REFERENCE #:				
ADDRESS	UNLOADING TYPE	APPOINTMENT TYPE	SCHEDULED DATE/TIME	CONTACT
SAFEWAY, INC. - MELROSE PARK GROCERY JEWEL 5401 1955 WEST NORTH AVE 32- JEWEL MELROSE PARK, IL 60160	Live	Appointment - Scheduled	12/14/23 08:30 - 08:31 (CST)	Contact Not Provide (111) 111-1111

COMMODITIES

DESCRIPTION	UNIT	DIMENSIONS	HAZMAT
Grocery 42,120 lbs	null Unit Ct. - Pc. Ct. 1	- X - X - (L x W x H)	-

Tracking

John Djordjevic

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

RATE CONFIRMATION



EMERGETECH LLC
PO BOX 14550
SCOTTSDALE, AZ 85267

SHIPMENT ID
S112023901

DATE/TIME
12/11/23 10:35 (MST)

Carrier must initiate and maintain P44 tracking via Emerge for the entirety of the shipment. Failure to initiate P44 tracking may result in potential removal of the Emerge platform permissions.

Payment Requirements

It is a strict requirement of this agreement that carrier must upload the POD, BOL, and Emerge Rate Confirmation to Epay promptly upon delivery and in no event later than the 10th day after delivery is completed. If the POD is not uploaded to Epay on or before the 10th day after delivery is completed, Carrier agrees it forfeits all right to any payment for the delivery, under this or any other agreement with Emerge. If the POD is not uploaded on or before the 5th day after delivery is completed, Carrier agrees that any payment it is due for the delivery will be reduced by \$100. To qualify for any payment, Carrier must register at www.epaymanager.com and upload the signed POD, BOL, and Emerge Rate Confirmation to your invoice.

Cash Advance

Carriers may request a cash advance from Emerge to be issued at Emerge's sole discretion as a partial settlement to the agreed upon rate for any accessorial, including lumpers. All cash advances will be deducted from final settlement, including a transaction fee of \$15 for each individual advance.

Customer Requirements

Carriers will allow two (2) free hours of loading and unloading time following the scheduled appointment unless stated otherwise above. Carrier must notify prior to entering detention or layover. Signed in and outtimes must be listed in order to be eligible for accessorial payment. Driver / Dispatch has 48 hours to send in ALL accessories documents to be paid. Carrier must immediately notify the broker of any and all paperwork discrepancies. Carrier must notify immediately once completely loaded and unloaded. Carrier agrees to provide advanced notice of any foreseeable issues that may result in rate reduction as applied by Shipper and/or Consignee. Re-Brokering of freight without proper authority will result in forfeiture of payment obligation to the carrier. Any temperature discrepancies between this Rate Confirmation and the BOL must be brought to the attention of the Shipper and written clarification must be provided prior to departing Shipper's location.

Terms & Conditions

By participating in this transaction, you agree to abide by the Terms and Conditions located at <https://www.emergemarket.com/legal/details>.

Emerge Communications

For After Hours tracking, please call (480) 681-0446 OR email afterhours@emergemarket.com

Carrier Signature

Date

SHIPMENT ID MUST APPEAR ON ALL INVOICES

Date: 12/13/23
Time: 11:00:45

98.12 Single Order Quick Ship
Lassonde Pappas

xxcblh1p3p3+
Page: 1

Bill of Lading Number: 945134

UPC Code	Item Description	Expire Date	Quantity	Type	Weight
002113031004	Signature Select 8/64 Apple Jce Displ Plt	11/28/25	18.0	EA	42,120
TOTALS FOR ITEM:			18.0		42,120
TOTALS FOR BOL:			18.0		42,120

End of Report



BUNKER HILL
OVERLOADED
Overloaded trailer may result in serious injury or death.
Never exceed Gross Vehicle Weight Rating (GVWR).
Before loading the trailer, verify the cargo capacity in VIN/Serial No. tag for maximum load.

DOT-C2



Lassonde
LASSONDE PAPPAS
AND COMPANY, INC.

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



B.O.L. No. **945134**
Load ID **SALES**
OPCO PO

10:00 DATE: 12/13/2023 Page: 1
Freight Class: 60

From: Lassonde Pappas & Co., Inc.
At: 320 Rhodes Ave.
Springdale, AR 72764-1440

WH#:2080

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. the property described below, in apparent good order, except as noted incumbrances and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier, that on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

00012861	JEWEL (NAI)	PALLET EXCHANGE RECORD		If charges are to be prepaid, write or stamp here. "To be Prepaid."
	BUILDING A (GROCERY)	IN	OUT	
	1955 W. NORTH AVENUE	'A' 0	'A' 0	
	MELROSE PARK, IL 60160	'B' 0	'CHEP' 18	
UNITED STATES				

Lassonde Pappas Order #: 945134

Customer PO #: 030480

Date Shipped: 12/13/23 Ship Via: Customer Pickup Car or Vehicle Initials No: 244740

Quantity	Kind of Package, Description of Articles, Special Marks, and Exceptions	Ship Weight	Weight (Subj. to Corr.)
18 EA	Signature Select 8/64 Apple Jce Displ PI entre - 8-31 AM sali - 2-00 - PM 232 12/14/23 OVAL All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada Organic equivalence arrangement when being shipped to Canada. SEAL NOS.16235083 ORGANIC CERT NO.	2340	42120
TOTAL PIECES	18	TOTAL WEIGHT	42120

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LASSONDE PAPPAS & COMPANY, INC.
3 EXECUTIVE CAMPUS, SUITE 200
CHERRY HILL, NJ 08002

Shipper, Per *DH*

Signature of Consignor LASSONDE PAPPAS & COMPA

Agent, Per *JSC Pappas*

Permanent post office address of shipper